



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

Government of Guam

148 Route 1 Marine Drive, Piti Guam 96915

Tel: 475-1713 * Telefax: 472-4217; 475-1716; 475-1727

Accountability	*	Impartiality	*	Competence	*	Openness	*	Value
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INVITATION FOR BID NO: GSA-049-23

"This is an "Indefinite Quantity Bid"

DESCRIPTION:

Food Commodities

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- (X) **BID GUARANTEE (15% of Bid Amount) May be in the form of;**
Reference #11 on the General Terms and Conditions
- a. Cashier's Check or Certified Check
 - b. Letter of Credit
 - c. Surety Bond – Valid only if accompanied by:
 - 1. Current Certificate of Authority issued by the Insurance Commissioner;
 - 2. Power of Attorney issued by the Surety to the Resident General Agent;
 - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- (X) **BROCHURES/DESCRIPTIVE LITERATURE;**
- (X) **AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSION**
a. Date of signature of the person authorized to sign the bid and the notary date must be the same.
- (X) **OTHER REQUIREMENTS:**
Affidavit re Ethical Standards, Affidavit re No Gratuities or Kickbacks, Special Provision; Restriction Against Sexual Offenders, Affidavit D.O.L. Wage Determination, Affidavit re Non-Collusion, Affidavit re Contingent Fees,
- (X) **CURRENT BUSINESS LICENSE/CONTRACTOR'S LICENSE/SPECIALTY LICENSE IN REFERENCE TO SUPPLIES OR SERVICES FOR THIS BID must be submitted prior to an award.**

This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements may be cause for disqualification and rejection of the bid.

On this _____ day of _____, 202____, I _____,

authorized representative of _____ acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.

Bidder Representative's Signature

Invitation for Bid: GSA-049-23

ACKNOWLEDGEMENT RECEIPT FORM

Please be advised that to be considered a prospective bidder you must fill out this Acknowledgement receipt form. Please submit form by Fax to **475-1727** and email to gsaprocurement@gsadoa.guam.gov

Acknowledgement Receipt Form must be submitted no later than three (3) days upon receipt of IFB package.

Name	<hr/>
Signature	<hr/>
Date	<hr/>
Time	<hr/>
Contact Number	<hr/>
Fax Number	<hr/>
Contact Person regarding IFB	<hr/>
Title	<hr/>
E-Mail Address	<hr/>
Company/Firm	<hr/>
Address	<hr/>

Note: GSA recommends that prospective bidders register current contact Information with GSA to ensure they receive any notices regarding any changes or update to the IFB. The procuring agency and GSA will not be liable for failure to provide notice to any party who did not register current contact information.

All questions and concerns in regards to this bid must be submitted to the General Services Agency via fax at (671) 475-727 and gsaprocurement@gsadoa.guam.gov attention to the Chief Procurement Officer no later than Monday, May 29, 2023, close of business at 5:00pm.

Reference Page 31 of 46 #2(e) - No Entitlement To Preparation Costs – the bidder expressly waives any right it may have against the government for any expenses incurred in connection with the preparation of its bid.

INVITATION FOR BID

ISSUING OFFICE:

GENERAL SERVICES AGENCY
GOVERNMENT OF GUAM
148 ROUTE 1, MARINE DRIVE
PITI, GUAM 96915



CLAUDIA S. RAY
Chief Procurement Officer

DATE ISSUED: May 22, 2023

BID INVITATION NO: GSA-049-23

BID FOR: Food Commodities

SPECIFICATION: **SEE ATTACHED**

DESTINATION: Department of Youth Affairs

REQUIRED DELIVERY DATE: **30 days upon receipt of purchase order. For a period of one (one) year on an as needed basis upon availability of funds. This is an "Indefinite Quantity Bid."**

INSTRUCTION TO BIDDERS:

INDICATE WHETHER: ____ INDIVIDUAL ____ PARTNERSHIP ____ CORPORATION

INCORPORATED IN: _____

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 9:00am, Date: 06/19/2023 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within 90 calendar days from the date opening to supply any or all the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS BID:

AWARD: CONTRACT NO.: _____ AMOUNT: _____ DATE: _____

ITEM NO(S). AWARDED: _____

CONTRACTING OFFICER:

CLAUDIA S. RAY
Chief Procurement Officer

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON
AUTHORIZED TO SIGN THIS CONTRACT:

SPECIAL PROVISIONS

GSA-049-23

Food Commodities

This is an “Indefinite Quantity Bid” pursuant to Section 3119(i)(2) of the 2 GAR Procurement Regulations. The quantities reflected are **estimated** requirements projected within a twelve (12) month period. These amounts may increase during the term of this bid. However, regardless of the fluctuation of quantities, this bid shall be subject to the availability of funds.

Delivery:

Thirty days (30) upon receipt of purchase order. Schedule time and quantity will be coordinated between the successful bidder and the requesting department on an as needed basis.

Contract Period:

The term of this contract is for a period of one (1) year on an as needed basis upon availability of funds. Within this contract period of one (1) year the contract shall be reviewed every 6 months supported by a written determination for continued need. 2GAR Div 4 §3119(i) and §6101 (5)(b)

Department of Youth Affairs is required to order its actual requirements during the one (1) year period from the awarded bidder. 2 GAR, Div. 4, § 3119(i)(3); 5 G.C.A. § 5235. The only exemptions to this actual-requirements assertion above are: A) when the agency's Procurement Officer approves a finding that the supply or service available under the contract will not meet a nonrecurring, special need of the procuring agency; or B) when supplies are produced incidental to the Government of Guam's own programs as may be available that can satisfy the need.

Additional Requirement:

In the event that other agencies within the Government of Guam, having the same requirements, upon notifications and acceptance of the additional requirements, the effective price of said bid, shall be used as a confirm price. This additional requirement shall not exceed the term of this bid.

Funding Status and IDIQ Intention

The using agency may receive additional funding for similar purchases in the near future and thus intends to utilize an IDIQ requirement(s) contract.

The government is in need of an indefinite quantity (“IDIQ”) contract because, although expected, additional funds for similar and/or identical items is not at this time definite and it would expend unnecessary government resources to publish, solicit, and analyze an additional IFB simply because of the confirmed influx of funding within this one (1) – year IDIQ period. Other forms of contract will not suffice because they are not the official method for purchasing additional identical items at the same price as in the original accepted bid. 2GAR Div 4 §3119(i) and §6101 (5)(b).

DISCLOSURE OF OWNERSHIP, COMMISSIONS, INFLUENCE, AND CONFLICTS- As a condition of submitting a Bid/Offer/Proposal or entering into a contract with the government of Guam, any partnership, sole proprietorship, business entity, or corporation doing business with the government of Guam shall submit an Affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of the outstanding interest or shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding publication of the procurement, or entering a contract on the Affidavit Disclosing Ownership, Influence, Commissions and Conflicts of Interest attached to this solicitation at Section IV. This Affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation, which have been held by each such person/entity during the preceding twelve (12) month period, and other ownership disclosures in accordance with Public Law 36-13. In addition, the Affidavit shall contain the name and address of any person/entity who has received or is entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the Bid/Offer/Proposal for the Bidder/Offeror and shall also contain the amounts of any such commission, gratuity or other compensation, and shall list any required conflicts of interest. Any Bidder/Offeror must keep this Affidavit current through the date that a Notice of Award is issued in this procurement, and throughout any awarded contract, if the Bidder/Offeror is awarded the contract. A Bid/Offer/Proposal from any Bidder/Offeror listing a person with a potential conflict of interest on the Affidavit may be rejected. The Affidavit shall be open and available to the public inspection and copying. This Affidavit Disclosing Ownership, Influence, Commissions and Conflicts of Interest attached to this solicitation must be completed and returned with the Bidder/Offeror's Bid/Offer/Proposal. Failure to submit the Affidavit with the Bid/Offer/Proposal may be deemed nonresponsive and cause for rejection of the Bid/Offer/Proposal upon opening.

AFFIDAVIT RE ETHICAL STANDARDS

CITY OF _____)
) ss.
ISLAND OF GUAM)

_____ [state name of affiant signing below], being first duly sworn, deposes and says that:

The affiant is _____ [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or employees of offeror have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article 11. These statements are made pursuant to 2 GAR Division 4 § 11103(b).

Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation.

Subscribed and sworn to before me this _____ day of _____, 202__.

NOTARY PUBLIC
My commission expires _____, _____.

AFFIDAVIT re NO GRATUITIES or KICKBACKS

CITY OF _____)
) ss.
ISLAND OF GUAM)

_____ [state name of affiant signing below],
being first duly sworn, deposes and says that:

1. The name of the offering firm or individual is [state name of offeror company] _____ Affiant is _____ [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal.

2. To the best of affiant's knowledge, neither affiant, nor any of the offerors officers, representatives, agents, subcontractors, or employees have violated, are violating the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4 § 11107(e).

3. To the best of affiant's knowledge, neither affiant, nor any of the offerors officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offerors proposal.

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offerors officers, representatives, agents, subcontractors, and employees.

Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation.

Subscribed and sworn to before me this _____ day of _____, 202__.

NOTARY PUBLIC

My commission expires _____, _____.

Special Provisions

Restriction against Sex Offenders Employed by service providers to Government of Guam from working on Government Property.

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service providers fail to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily and contract for services until corrective action has been taken.

Signature of Bidder
Proposer, if an individual;
Partner, if a partnership;
Officer, if a corporation.

Date

Subscribed and sworn before me this _____ day of _____, 202__

NOTARY PUBLIC

My commission expires, _____, _____.

FORM E

DECLARATION RE COMPLIANCE WITH U.S. D.O.L. WAGE DETERMINATION

Procurement No: **GSA-049-23**

Food Commodities

Name of Offeror Company: _____ hereby
certifies under penalty of perjury:

- (1) That I am _____ (the offeror, a partner of the offeror, an officer of the offeror) making the bid or proposal in the foregoing identified procurement;
- (2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

- (3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;
- (4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. (INSTRUCTIONS – Please attach!)

Signature _____

Date _____

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Division of Director Wage Determinations	Wage Determination No.: 2015-5693 Revision No.: 18 Date Of Last Revision: 12/27/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026.

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022: 	Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.
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The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

States: Guam, Northern Marianas, Wake Island
Area: Guam Statewide
Northern Marianas Statewide
Wake Island Statewide

Fringe Benefits Required Follow the Occupational Listing		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.27***
01012 - Accounting Clerk II		16.02***
01013 - Accounting Clerk III		17.93
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		12.66***
01042 - Customer Service Representative II		14.23***
01043 - Customer Service Representative III		15.53***
01051 - Data Entry Operator I		12.15***
01052 - Data Entry Operator II		13.25***
01060 - Dispatcher, Motor Vehicle		17.39
01070 - Document Preparation Clerk		13.85***
01090 - Duplicating Machine Operator		13.85***
01111 - General Clerk I		11.08***
01112 - General Clerk II		12.09***
01113 - General Clerk III		13.57***
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37***
01191 - Order Clerk I		12.57***
01192 - Order Clerk II		13.71***
01261 - Personnel Assistant (Employment) I		15.95***
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		22.97
01290 - Rental Clerk		11.10***
01300 - Scheduler, Maintenance		15.55***
01311 - Secretary I		15.55***
01312 - Secretary II		17.4
OCCUPATION CODE - TITLE	FOOTNOTE	RATE

01313 - Secretary III	19.39
01320 - Service Order Dispatcher	15.40***
01410 - Supply Technician	21.43
01420 - Survey Worker	16.96
01460 - Switchboard Operator/Receptionist	10.78***
01531 - Travel Clerk I	13.01***
01532 - Travel Clerk II	14.12***
01533 - Travel Clerk III	15.09***
01611 - Word Processor I	14.53***
01612 - Word Processor II	16.31
01613 - Word Processor III	18.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	17.01
05010 - Automotive Electrician	15.97***
05040 - Automotive Glass Installer	14.94***
05070 - Automotive Worker	14.94***
05110 - Mobile Equipment Servicer	12.82***
05130 - Motor Equipment Metal Mechanic	17.01
05160 - Motor Equipment Metal Worker	14.94***
05190 - Motor Vehicle Mechanic	17.01
05220 - Motor Vehicle Mechanic Helper	11.73***
05250 - Motor Vehicle Upholstery Worker	13.90***
05280 - Motor Vehicle Wrecker	14.94***
05310 - Painter, Automotive	15.97***
05340 - Radiator Repair Specialist	14.94***
05370 - Tire Repairer	12.67***
05400 - Transmission Repair Specialist	17.01
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.89***
07041 - Cook I	14.44***
07042 - Cook II	16.84
07070 - Dishwasher	9.35***
07130 - Food Service Worker	9.69***
07210 - Meat Cutter	12.13***
07260 - Waiter/Waitress	9.45***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95***
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27***
09110 - Furniture Repairer, Minor	15.70***
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.35***
11060 - Elevator Operator	9.54***
11090 - Gardener	14.28***
11122 - Housekeeping Aide	9.54***
11150 - Janitor	9.54***
11210 - Laborer, Grounds Maintenance	10.79***
11240 - Maid or Houseman	9.39***
11260 - Pruner	9.66***
11270 - Tractor Operator	13.07***
11330 - Trail Maintenance Worker	10.79***
11360 - Window Cleaner	10.66***
12000 - Health Occupations	
12010 - Ambulance Driver	18.23
12011 - Breath Alcohol Technician	18.23
12012 - Certified Occupational Therapist Assistant	25.01
12015 - Certified Physical Therapist Assistant	25.01
12020 - Dental Assistant	17.94
12025 - Dental Hygienist	39.73
12030 - EKG Technician	27.43
OCCUPATION CODE - TITLE	<div>FOOTNOTE</div> <div>RATE</div>

12035 – Electro-neuro-diagnostic Technologist		27.43
12040 - Emergency Medical Technician		18.23
12071 - Licensed Practical Nurse I		16.30
12072 - Licensed Practical Nurse II		18.23
12073 - Licensed Practical Nurse III		20.32
12100 - Medical Assistant		12.26***
12130 - Medical Laboratory Technician		18.82
12160 - Medical Record Clerk		14.97***
12190 - Medical Record Technician		17.77
12195 - Medical Transcriptionist		16.30
12210 - Nuclear Medicine Technologist		40.06
12221 - Nursing Assistant I		12.21***
12222 - Nursing Assistant II		13.73***
12223 - Nursing Assistant III		14.98***
12224 - Nursing Assistant IV		16.82
12235 - Optical Dispenser		18.23
12236 - Optical Technician		16.30
12250 - Pharmacy Technician		15.49***
12280 - Phlebotomist		16.30
12305 - Radiologic Technologist		27.43
12311 - Registered Nurse I		23.18
12312 - Registered Nurse II		28.36
12313 - Registered Nurse II, Specialist		28.36
12314 - Registered Nurse III		34.32
12315 - Registered Nurse III, Anesthetist		34.32
12316 - Registered Nurse IV		41.13
12317 - Scheduler (Drug and Alcohol Testing)		22.58
12320 - Substance Abuse Treatment Counselor		22.58
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		21.42
13012 - Exhibits Specialist II		26.53
13013 - Exhibits Specialist III		32.45
13041 - Illustrator I		21.42
13042 - Illustrator II		26.53
13043 - Illustrator III		32.45
13047 - Librarian		29.38
13050 - Library Aide/Clerk		17.05
13054 - Library Information Technology Systems Administrator		26.53
13058 - Library Technician		18.11
13061 - Media Specialist I		19.15
13062 - Media Specialist II		21.42
13063 - Media Specialist III		23.87
13071 - Photographer I		19.15
13072 - Photographer II		21.42
13073 - Photographer III		26.53
13074 - Photographer IV		32.45
13075 - Photographer V		39.27
13090 - Technical Order Library Clerk		21.42
13110 - Video Teleconference Technician		19.15
14000 - Information Technology Occupations		
14041 - Computer Operator I		15.71***
14042 - Computer Operator II		17.22
14043 - Computer Operator III		19.19
14044 - Computer Operator IV		21.33
14045 - Computer Operator V		23.62
14071 - Computer Programmer I	(see 1)	15.73***
14072 - Computer Programmer II	(see 1)	19.50
14073 - Computer Programmer III	(see 1)	23.84
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	24.23
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
14150 - Peripheral Equipment Operator		15.71***
14160 - Personal Computer Support Technician		21.33
14170 - System Support Specialist		21.24
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		24.23
15020 - Aircrew Training Devices Instructor (Rated)		29.32
15030 - Air Crew Training Devices Instructor (Pilot)		34.91
15050 - Computer Based Training Specialist / Instructor		24.23
15060 - Educational Technologist		27.61
15070 - Flight Instructor (Pilot)		34.91
15080 - Graphic Artist		20.47
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		34.91
15086 - Maintenance Test Pilot, Rotary Wing		34.91
15088 - Non-Maintenance Test/Co-Pilot		34.91
15090 - Technical Instructor		17.67
15095 - Technical Instructor/Course Developer		23.78
15110 - Test Proctor		15.70***
15120 - Tutor		15.70***
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		10.37***
16030 - Counter Attendant		10.37***
16040 - Dry Cleaner		11.84***
16070 - Finisher, Flatwork, Machine		10.37***
16090 - Presser, Hand		10.37***
16110 - Presser, Machine, Dry-cleaning		10.37***
16130 - Presser, Machine, Shirts		10.37***
16160 - Presser, Machine, Wearing Apparel, Laundry		10.37***
16190 - Sewing Machine Operator		12.34***
16220 - Tailor		12.83***
16250 - Washer, Machine		10.86***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		19.46
19040 - Tool And Die Maker		24.46
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		13.96***
21030 - Material Coordinator		22.97
21040 - Material Expediter		22.97
21050 - Material Handling Laborer		11.43***
21071 - Order Filler		10.62***
21080 - Production Line Worker (Food Processing)		13.96***
21110 - Shipping Packer		17.12
21130 - Shipping/Receiving Clerk		17.12
21140 - Store Worker I		15.38***
21150 - Stock Clerk		21.62
21210 - Tools And Parts Attendant		13.96***
21410 - Warehouse Specialist		13.96***
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		25.04
23019 - Aircraft Logs and Records Technician		19.47
23021 - Aircraft Mechanic I		23.84
23022 - Aircraft Mechanic II		25.04
23023 - Aircraft Mechanic III		26.30
23040 - Aircraft Mechanic Helper		16.58
23050 - Aircraft, Painter		22.39
23060 - Aircraft Servicer		19.47
23070 - Aircraft Survival Flight Equipment Technician		22.39
23080 - Aircraft Worker		21.03
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I		21.03
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II		23.84
23110 - Appliance Mechanic		19.46
23120 - Bicycle Repairer		15.61***
23125 - Cable Splicer		21.55

23130 - Carpenter, Maintenance		17.58
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
23140 - Carpet Layer		18.20
23160 - Electrician, Maintenance		18.21
23181 - Electronics Technician Maintenance I		18.20
23182 - Electronics Technician Maintenance II		19.46
23183 - Electronics Technician Maintenance III		20.72
23260 - Fabric Worker		16.94
23290 - Fire Alarm System Mechanic		16.77
23310 - Fire Extinguisher Repairer		15.61***
23311 - Fuel Distribution System Mechanic		20.72
23312 - Fuel Distribution System Operator		15.61***
23370 - General Maintenance Worker		13.21***
23380 - Ground Support Equipment Mechanic		23.84
23381 - Ground Support Equipment Servicer		19.47
23382 - Ground Support Equipment Worker		21.03
23391 - Gunsmith I		15.61***
23392 - Gunsmith II		18.20
23393 - Gunsmith III		20.72
23410 - Heating, Ventilation And Air-Conditioning Mechanic		17.88
23411 - Heating, Ventilation And Air Conditioning Mechanic (Research Facility)		19.02
23430 - Heavy Equipment Mechanic		19.50
23440 - Heavy Equipment Operator		17.98
23460 - Instrument Mechanic		20.72
23465 - Laboratory/Shelter Mechanic		19.46
23470 - Laborer		11.43***
23510 - Locksmith		19.46
23530 - Machinery Maintenance Mechanic		23.13
23550 - Machinist, Maintenance		20.72
23580 - Maintenance Trades Helper		10.99***
23591 - Metrology Technician I		20.72
23592 - Metrology Technician II		22.03
23593 - Metrology Technician III		23.33
23640 - Millwright		20.72
23710 - Office Appliance Repairer		19.46
23760 - Painter, Maintenance		15.49***
23790 - Pipefitter, Maintenance		18.39
23810 - Plumber, Maintenance		17.27
23820 - Pneudraulic Systems Mechanic		20.72
23850 - Rigger		20.72
23870 - Scale Mechanic		18.20
23890 - Sheet-Metal Worker, Maintenance		17.77
23910 - Small Engine Mechanic		18.20
23931 - Telecommunications Mechanic I		19.76
23932 - Telecommunications Mechanic II		21.01
23950 - Telephone Lineman		18.75
23960 - Welder, Combination, Maintenance		18.31
23965 - Well Driller		21.13
23970 - Woodcraft Worker		20.71
23980 - Woodworker		15.61***
24000 - Personal Needs Occupations		
24550 - Case Manager		15.01***
24570 - Child Care Attendant		10.09***
24580 - Child Care Center Clerk		13.25***
24610 - Chore Aide		14.06***
24620 - Family Readiness And Support Services Coordinator		15.01***
24630 - Homemaker		16.12***
25000 - Plant And System Operations Occupations		
25010 - Boiler Tender		22.79
25040 - Sewage Plant Operator		22.89

25070 - Stationary Engineer	22.79
25190 - Ventilation Equipment Tender	15.72***
25210 - Water Treatment Plant Operator	22.89
OCCUPATION CODE - TITLE	FOOTNOTE RATE
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90***
27007 - Baggage Inspector	9.63***
27008 - Corrections Officer	13.26***
27010 - Court Security Officer	13.26***
27030 - Detection Dog Handler	10.90***
27040 - Detention Officer	13.26***
27070 - Firefighter	13.26***
27101 - Guard I	9.63***
27102 - Guard II	10.90***
27131 - Police Officer I	13.26***
27132 - Police Officer II	14.74***
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.24***
28042 - Carnival Equipment Repairer	14.46***
28043 - Carnival Worker	9.78***
28210 - Gate Attendant/Gate Tender	13.18***
28310 - Lifeguard	11.01***
28350 - Park Attendant (Aide)	14.74***
28510 - Recreation Aide/Health Facility Attendant	11.84***
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74***
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	26.02
29020 - Hatch Tender	26.02
29030 - Line Handler	26.02
29041 - Stevedore I	24.21
29042 - Stevedore II	27.82
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	41.27
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	28.46
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	31.33
30021 - Archeological Technician I	18.17
30022 - Archeological Technician II	20.33
30023 - Archeological Technician III	25.19
30030 - Cartographic Technician	25.19
30040 - Civil Engineering Technician	25.19
30051 - Cryogenic Technician I	27.89
30052 - Cryogenic Technician II	30.80
30061 - Drafter/CAD Operator I	18.17
30062 - Drafter/CAD Operator II	20.33
30063 - Drafter/CAD Operator III	22.66
30064 - Drafter/CAD Operator IV	27.89
30081 - Engineering Technician I	16.19***
30082 - Engineering Technician II	18.17
30083 - Engineering Technician III	20.33
30084 - Engineering Technician IV	25.19
30085 - Engineering Technician V	30.80
30086 - Engineering Technician VI	37.27
30090 - Environmental Technician	25.19
30095 - Evidence Control Specialist	25.19
30210 - Laboratory Technician	22.66
30221 - Latent Fingerprint Technician I	27.89
30222 - Latent Fingerprint Technician II	30.80
30240 - Mathematical Technician	25.19
30361 - Paralegal/Legal Assistant I	19.54
30362 - Paralegal/Legal Assistant II	24.21
30363 - Paralegal/Legal Assistant III	29.61

30364 - Paralegal/Legal Assistant IV		35.83
30375 - Petroleum Supply Specialist		30.80
30390 - Photo-Optics Technician		24.12
30395 - Radiation Control Technician		30.80
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
30461 - Technical Writer I		25.19
30462 - Technical Writer II		30.80
30463 - Technical Writer III		37.27
30491 - Unexploded Ordnance (UXO) Technician I		26.22
30492 - Unexploded Ordnance (UXO) Technician II		31.73
30493 - Unexploded Ordnance (UXO) Technician III		38.03
30494 - Unexploded (UXO) Safety Escort		26.22
30495 - Unexploded (UXO) Sweep Personnel		26.22
30501 - Weather Forecaster I		27.89
30502 - Weather Forecaster II		33.93
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	22.66
30621 - Weather Observer, Senior	(see 2)	25.19
31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		31.73
31020 - Bus Aide		8.97***
31030 - Bus Driver		11.73***
31043 - Driver Courier		10.26***
31260 - Parking and Lot Attendant		9.91***
31290 - Shuttle Bus Driver		11.65***
31310 - Taxi Driver		11.41***
31361 – Truck-driver, Light		11.21***
31362 – Truck-driver, Medium		12.16***
31363 – Truck-driver, Heavy		16.10***
31364 – Truck-driver, Tractor-Trailer		16.10***
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		15.47***
99030 - Cashier		9.63***
99050 - Desk Clerk		9.70***
99095 - Embalmer		26.22
99130 - Flight Follower		26.22
99251 - Laboratory Animal Caretaker I		23.62
99252 - Laboratory Animal Caretaker II		25.80
99260 - Marketing Analyst		21.54
99310 - Mortician		26.22
99410 - Pest Controller		14.61***
99510 - Photofinishing Worker		13.78***
99710 - Recycling Laborer		17.32
99711 - Recycling Specialist		23.38
99730 - Refuse Collector		16.40
99810 - Sales Clerk		10.15***
99820 - School Crossing Guard		17.45
99830 - Survey Party Chief		23.79
99831 - Surveying Aide		13.53***
99832 - Surveying Technician		17.58
99840 - Vending Machine Attendant		23.62
99841 - Vending Machine Repairer		30.08
99842 - Vending Machine Repairer Helper		23.62

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour, up to 40 hours per week, or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour, up to 40 hours per week, or \$176.40 per week, or \$764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) **COMPUTER EMPLOYEES:** This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) **AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation,

irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

AFFIDAVIT re NON-COLLUSION

CITY OF _____)
) ss.
ISLAND OF GUAM)

_____[state name of affiant signing below], being first duly sworn,
deposes and says that:

1. The name of the offering company or individual is *[state name of company]*

2. The bid for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham bid or to refrain from making an offer. The offeror has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the bid price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said bid price, or of that of any other offeror, or to secure any advantage against the government of Guam or any other offeror, or to secure any advantage against the government of Guam or any person interested in the bid contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b).

3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation.

Subscribed and sworn to before me this _____ day of _____, 202__.

NOTARY PUBLIC
My commission expires, _____, _____.

(Required by 5 GCA § 5233 as amended by P.L. 36-13 (4/9/2021))

Preface. As a condition of submitting a Bid/Offer/Proposal or responding to any method of source selection under Guam's Procurement Law for the purpose of entering into a contract with the government of Guam, this Affidavit requires all Bidders/Offerors/Prospective Contractors to make disclosures of ownership, influence, commissions, gratuities, kickbacks, and conflicts of interest occurring **during the 365 calendar days preceding the publication of this solicitation and until award of a contract.** This includes the duty to disclose **any changes** to the facts disclosed herein throughout the solicitation process; and if the entity submitting this Affidavit is awarded a contract, the duty to disclose **any changes** to the facts disclosed herein **continues throughout the life of the contract, including any extensions or renewals.**

[] The Bidder/Offoror/Prospective Contractor is a business or artificial person (as defined in 1 GCA § 715 or 5 GCA §§ 5030(n) or 5233(b)), and is owned by the following multiple individuals. Note: owners of more than 10% are statutorily required to be listed below, but other owners of smaller percentage are encouraged to be listed as well.

Name of Owner	Principal Place of Business Street Address	% of Interest

[] One or more of the more-than-10% owners listed above is a business or artificial person. Any more-than-25% owners of such a business or artificial person are listed below per 5 GCA § 5233. Note: any less-than-25% owners of such a business or artificial person is encouraged to also be listed below.

[illegible]

Names of owners of the >10% Owner Business or Artificial Person ("Second Tier Owner")	Owner's Principal Place of Business Street Address	% of Interest

Name of other >10% Owner Business or Artificial Person:

Names of owners of the >10% Owner Business or Artificial Person (“Second Tier Owner”)	Owner’s Principal Place of Business Street Address	% of Interest

B. If any Second Tier Owner identified above is an artificial person, the natural or artificial owners of such Second Tier Owner who have held more than 49% of the shares or interest in the Bidder/Offeror/Prospective Contractor (Third Tier Owners) are as follows [if none, please so state]:

Second Tier Owner Name _____

Name of Third Tier Owner	Principal Place of Business Street Address	% of Interest
_____	_____	_____
_____	_____	_____
_____	_____	_____

C. If the name of no natural person has been identified as an owner, or a Second or Third Tier Owner of the Bidder/Offeror/Prospective Contractor, please identify the name, position, address, and contact information of the natural person having the authority and responsibility for the Bid/Offer/Proposal/Prospective Contract, and the name of any natural person who has the authority and power to remove and replace the designated responsible person:

Name of Natural Person	Position	Street Address of Principal Place of Business	Phone Number, Email Address, and other Contact Information

D. Further, I say that the persons who have received or are entitled to receive a commission, gratuity, contingent fee or other compensation to solicit, secure, or assist in obtaining business related to the Bid/Offer/Proposal/Prospective Contract for which this Affidavit is submitted are as follows (if none, please so state):

Name	Principal Place of Business Street Address	Amount of Compensation
_____	_____	_____
_____	_____	_____

E. Further, I say that the persons who have directly or indirectly participated in this solicitation and who are also employees of the government of Guam or the government of the United States, if federal funds are to be used in the payment of the contract related to the Bid/Offer/Proposal/Prospective Contract for which this Affidavit is submitted, are as follows (if none, please so state):

Name	Principal Place of Business Street Address
_____	_____
_____	_____

F. Regardless of any ownership interest, the following individuals have the power to control the performance of the contract or to control the Bidder/Offeror/Prospective Contractor, directly or indirectly:

Name	Principal Place of Business Street Address
_____	_____
_____	_____

G. Until award of the contract, and throughout the term of any contract awarded to the Bidder/Offeror/Prospective Contractor represented herein, I agree to promptly make any disclosures not made previously and update changes in ownership, identities of owners and other required information, interests, compensation or conflicts of the persons required to be disclosed. I understand that failure to comply with this requirement shall constitute a material breach of contract.

H. I hereby declare under penalty of perjury under the laws of Guam that the foregoing is true and correct.

Executed on: _____(date)

Signature of one of the following:
Bidder/Offeror/Prospective Contractor, if a licensed individual
Owner of sole proprietorship Bidder/Offeror/Prospective Contractor
Partner, if the Bidder/Offeror/Prospective Contractor is a partnership
Officer, if the Bidder/Offeror/Prospective Contractor is a corporation

Subscribed and sworn to before me
This _____ day of _____, 20_____.

Notary Public
My commission expires: _____

AFFIDAVIT re CONTINGENT FEES

CITY OF _____)
) ss.
ISLAND OF GUAM)

_____ [state name of affiant signing below], being first sworn,
deposes and says that:

1. The name of the offering company or individual is [state name of company]

2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 § 11108(f).

3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 § 11108(f).

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

Signature of one of the following:

Offeror, if the offeror is an individual;

Partner, if the offeror is a partnership;

Officer, if the offeror is a corporation.

Subscribed and sworn to before me this _____ day of _____, 202_____.

NOTARY PUBLIC

My commission expires, _____

GOVERNMENT OF GUAM

GENERAL SERVICES AGENCY
148 Route 1, Marine Corp. Drive
Piti, Guam 96915

BID BOND
NO. GSA-049-23

KNOW ALL MEN BY THESE PRESENTS that _____, as Principal hereinafter called the Principal, and (Bonding Company), _____ A duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the Surety are Held firmly bound unto the Territory of Guam for the sum of _____ Dollars (\$ _____), for Payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (identify project by number and brief description)

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain full force and effect.

Signed and sealed this _____ day of _____ 202__.

(PRINCIPAL) (SEAL)

(WITNESS)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(MAJOR OFFICER OF SURETY)

(TITLE)

(RESIDENT GENERAL AGENT)

INSTRUCTION TO PROVIDERS:

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to General Services Agency, it should be accompanied with copies of The following:

1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
2. Power of Attorney issued by the Surety to the Resident General Agent.
3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.

**GOVERNMENT OF GUAM
GENERAL TERMS AND CONDITIONS**

SEALED BID SOLICITATION AND AWARD

Only those Boxes checked below are applicable to this bid.

- [X] 1. **AUTHORITY:** This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) and the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at General Services Agency). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
- [X] 2. **GENERAL INTENTION:** Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
- [X] 3. **TAXES:** Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
- [X] 4. **LICENSING:** Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
- [X] 5. **LOCAL PROCUREMENT PREFERENCE:** All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
- [X] 6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS:**
Bidders shall comply with all specifications and other requirements of the Solicitation.
- [] 7. **“ALL OR NONE” BIDS: NOTE:** By checking this item, the Government is requesting all of the bid items/requirements to be bid or none at all in accordance with 2 GAR, Div.4 Section 3115(f).
- [X] 8. **INDEPENDENT PRICE DETERMINATION:** The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
- [X] 9. **BIDDER’S PRICE:** The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
- [X] 10. **BID ENVELOPE:** Envelope shall be sealed and marked with the bidder’s name, Bid number, time, date and place of Bid Opening.
- [X] 11. **BID GUARANTEE REQUIREMENT:** Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier’s Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier’s Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Treasure of Guam in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier’s check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. **Pursuant to 5 GCA § 5212, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package. The bid bond, Letter of Credit, Certified Check or Cashier’s Check will serve as Bid Security for this procurement.**
- [X] 12. **PERFORMANCE GUARANTEE:** Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government of Guam. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.
- [X] 13. **SURETY BONDS:** Bid and Bid Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety’s resident general agent. The surety must be an Insurance Company, authorized by the government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- [X] 14. **COMPETENCY OF BIDDERS:** Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- [X] 15. **DETERMINATION OF RESPONSIBILITY OF BIDDERS:** The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 16 of these General Terms and Conditions. (2 GAR, Div. 4 § 3116)

[X] 16. **STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:**

In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:

- a) Price of items offered.
- b) The ability, capacity, and skill of the Bidder to perform.
- c) Whether the Bidder can perform promptly or within the specified time.
- d) The quality of performance of the Bidder with regards to awards previously made to him.
- e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
- f) The sufficiency of the financial resources and ability of the Bidder to perform.
- g) The ability of the bidder to provide future maintenance and services for the subject of the award.
- h) The compliance with all of the conditions to the Solicitation.

[X] 17. **TIE BIDS:** If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on 2 GAR, Div. 4, § 3109(o) (2) or to reject all such bids.

[X] 18. **BRAND NAMES:** Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but not restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.

[X] 19. **DESCRIPTIVE LITERATURE:** Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.

[] 20. **SAMPLES:** Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.

[] 21. **LABORATORY TEST:** Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and must be from a certified Testing Association.

[X] 22. **AWARD, CANCELLATION, & REJECTION:** Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (2 GAR, Div.4 § 1103).

[] 23. **MARKING:** Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than 3/4" in height.

[X] 24. **SCHEDULE FOR DELIVERY:** Successful bidder shall notify the General Services Agency, Telephone Nos. 475-1707 or 475-713, at least twenty-four (24) hours before delivery of any item under this solicitation.

[] 25. **BILL OF SALE:** Successful supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.

[] 26. **MANUFACTURER'S CERTIFICATE:** Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indication that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.

[X] 27. **INSPECTION:** All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the specifications, the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.

[] 28. **MOTOR VEHICLE SAFETY REQUIREMENTS:** The Government will only consider Bids on motor vehicles which comply with the requirements of the National Traffic and Motor Vehicle safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.

- [] 29. **SAFETY INSPECTION:** All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.
- [] 30. **GUARANTEE:**
- a. Guarantee of Vehicle Type of Equipment:**
The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.
- (b) Guarantee of Other Type of Equipment:**
The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 30a. above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the contractor within six (6) working days after notice from the Government.
- (c) Compliance with this Section is a condition of this Bid.**
- [X] 31. **REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT:** The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a Government employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.
- [X] 32. **REPRESENTATION REGARDING CONTINGENT FEES:** The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).
- [X] 33. **EQUAL EMPLOYMENT OPPORTUNITY:** Contractors shall not discriminate against any employee or applicant of employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- [X] 34. **COMPLIANCE WITH LAWS:** Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
- [] 35. **CHANGE ORDER:** Any order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-03.1 of the Guam Procurement Regulations.
- [X] 36. **STOP WORK ORDER:** Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-04.1 of the Guam Procurement Regulations.
- [X] 37. **CANCELLATION OF INVITATION FOR BIDS OR REQUEST FOR PROPOSALS:** Any Invitation for Bid may be cancelled, or any or all bids or proposals may be rejected in whole or in part as may be specified in the solicitation, when it is in the best interests of the Territory in accordance with regulations promulgated by the Policy Office. The reasons therefor shall be made part of the contract file.
- [X] 38. **TIME FOR COMPLETION:** It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of 2 GAR, Div. 4 § 6101(8)
- [X] 39. **JUSTIFICATION OF DELAY:** Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be received by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.

- [X] 40. **SERVICE-DISABLED VETERAN OWNED BUSINESS PREFERENCE:** Bidding is subject to the policy in favor of Service-Disabled Veteran Owned Business as defined in 5 GCA sections 5011 and 5012.
- [X] 41. **LIQUIDATED DAMAGES:** When the contractor is given notice of delay or nonperformance as specified in Paragraph 1 (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonable obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or non-performance is excused under Paragraph 15 (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay. **2 GAR, Div. 4 §6101(d).**
- [X] 42. **PHYSICAL LIABILITY:** If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the Government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
- [X] 43. Contract will be cancelled if funds not appropriated or insufficient, and that government will timely inform contractor. 2 GAR, Div.4 §3121(e) (1) (C) and 2 GAR, Div.4 § 3121(e)(1)(D).
- [] 44. If cancelled, contractor will be reimbursed unamortized reasonably incurred non-recurring costs. 2 GAR, Div.4 § 3121(e) (1) (G).
- [X] 45. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.
- [X] 46. **Debarment and Suspension** (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- [X] 47. **Byrd Anti-Lobbying Amendment** (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Name: _____

Title: _____

Address: _____

Telephone: _____

CERTIFICATION AND RESTRICTIONS ON LOBBYING

I, _____, hereby certify
(Name and title of official)

On behalf of _____ that:
(Name of Bidder/Company Name)

- No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Administration, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- If any funds other than federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any Administration, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.
- The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub- grants and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands that the provisions of 31 U.S.C. Section 3801, et seq., are applicable thereto.

Name of Bidder/Company Name _____

Type or print name _____

Signature of authorized representative _____ Date __/__/__

Signature of notary and SEAL _____

Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
Officer, if the offeror is a corporation.

Subscribed and sworn to before me this ____ day of _____, 202__.

NOTARY PUBLIC
My commission expires, _____

GOVERNMENT OF GUAM
SEALED BID SOLICITATION INSTRUCTIONS

1. **BID FORMS:** Each bidder shall be provided with one (1) Solicitation form. Additional copies may be provided upon request. Bidders requesting additional copies of said forms will be charged per page in accordance with 5 GCA § 10203 of the Government Code of Guam. All payments for this purpose shall be by cash, certified check or money order and shall be made payable to the General Services Agency (EO 86-24).
2. **PREPARATIONS OF BIDS:**
 - a) Bidders are required to examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at bidder's risk.
 - b) Each bidder shall furnish the information required by the Solicitation. The bidder shall sign the solicitation and print or type his name on the Schedule. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent are to be accompanied by evidence of this authority unless such evidence has been previously furnished to the issuing office.
 - c) Unit price for each unit offered shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the Schedule for each item offered. In case of discrepancies between a unit price and extended price, the unit price will be presumed to be correct.
 - d) Bids for supplies or services other than those specified will not be considered. Time, if stated as a number of days, means calendar days and will include Saturdays, Sundays, and holidays beginning the day after the issuance of a Notice to Proceed. Time stated ending on a Saturday, Sunday or Government of Guam legal holiday will end at the close of the next business day.
 - e) **No Entitlement To Preparation Costs – the bidder expressly waives any right it may have against the government for any expenses incurred in connection with the preparation of its bid.**
3. **EXPLANATION TO BIDDERS:** Any explanation desired by a bidder regarding the meaning or interpretation of the Solicitation, drawings, specifications, etc., must be submitted in writing and with sufficient time allowed for a written reply to reach all bidders before the submission of their bids. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective bidder concerning a Solicitation will be furnished to all prospective bidders in writing as an amendment to the Solicitation if such information would be prejudicial to informed bidders.
4. **PRE-OPENING MODIFICATION OR WITHDRAWAL OF BIDS:** Bids may be modified or withdrawn by written notice received in the Government designated in the Invitation for Bid (IFB) prior to the due date. A telegraphic modification or withdrawal received by telephone from the receiving telegraph company office prior to the time and date of set for submission/opening will be effective if the telegraph company confirms the telephone message by sending a written copy of the telegram showing that the message was received at such office prior to the due date.
5. **ACKNOWLEDGEMENT OF AMENDMENTS TO SOLICITATIONS:** Receipt of an amendment to a Solicitation by a bidder must be acknowledged by signing an acknowledgement of receipt of the amendment. Such acknowledgement must be received prior to the hour and date specified for receipt of bids.

SUBMISSION OF BIDS:

- a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the Solicitation. The bidder shall show the hour and date specified in the Solicitation for receipt, the Solicitation number, and the name and address of the bidder on the face of the envelope.
 - b) Telegraphic bids will not be considered unless authorized by the Solicitation. However, bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 6 of these instructions).
 - c) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the Government, at no expense to the Government. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
 - d) Samples or descriptive literature should not be submitted unless it is required on this solicitation. Regardless of any Attempt by a bidder to condition the bid, unsolicited samples or descriptive literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.
6. **FAILURE TO SUBMIT BID:** If no bid is to be submitted, do not return the solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation are desired.
 7. **LATE BID, LATE WITHDRAWALS, AND LATE MODIFICATIONS:**
 - a) **Definition:** Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
 - b) **Treatment:** No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of territorial personnel directly serving the procurement activity.

8. **CANCELLATION OR REVISION OF BID:** This IFB may be canceled, or any and all bids may be rejected in whole or in part as may be pursuant to GAR § 3115, when it is in the best interest of the Government. Additionally, in accordance with GAR § 9105, if prior to award it is determined that a solicitation or proposed award of a contract is in violation of the law, then the solicitation or proposed award shall be canceled or revised to comply with the law. The reasons therefore shall be made part of the contract file.
9. **REJECTION OF BIDS:** Any bidder submitted in response to this IFB may be rejected in whole or in part with it is in the best interest of the Government, in accordance with GAR § 3115(e). Reasons for rejecting bids include but are not limited to: (1) The business that submitted the bids is non-responsive as determined under GAR § 3116; (2) The bid ultimately fails to meet the announced requirements of the Government in some material respect; or (3) The bid price is clearly unreasonable. Upon request, unsuccessful bidders shall be advised of the reasons for rejection.

When bids are rejected, or a solicitation canceled after bids are received, the bids which have been opened shall be retained in the procurement file, or if unopened, returned to the bidders upon request, or otherwise disposed of pursuant to GAR § 3115(g).

10. **TERMINATION OF CONTRACT:** 1. TERMINATION OF CONVENIENCE PURSUANT TO GAR § 6101(10)

- (a) Termination: The Government, when the interest of the Government so requires, may terminate this contract in whole or in part, for the Convenience of the Government. The Purchasing Agency shall give written notice of the termination to the contractor specifying the part of the contract terminated and when termination becomes effective.
- (b) Contractor's Obligations: The contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the contractor will stop work to the extent specified.
- (c) Condition of Termination: Notwithstanding the foregoing, the cessation of services for people requiring services shall be contingent upon the Government obtaining a substitute provider for the services and the contractor shall cooperate by taking all reasonable and necessary steps to ensure that services are not interrupted and transferred to the succeeding provider. The contractor shall issue a written memorandum detailing the status of the contractor's ongoing services initiating termination or any fault of either party.

11. **CONTRACT DISPUTES:** 5 GCA § 5427 is applicable to controversies between the Government and a contractor which arise under, or by virtue of, a contract between them. This includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification reformation, or rescission. The word controversy is meant to be broad and all-encompassing. It includes the full spectrum of disagreements from pricing of routine contract changes to claims of breach of contract.

All controversies between the Government and the contractor which arise under, or are by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the Government in writing, within 60 days after written request by the contractor for a final decision concerning the controversy; provided, however, that if the Government does not issue a written decision, within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the contractor may proceed as if an adverse decision had been received.

The Government shall immediately furnish a copy of the decision to the contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt, including (1) a description of the controversy; (2) a reference to pertinent contract provisions; (3) a statement of the factual areas of agreement or disagreement; (4) a statement of the Office's decision, with supporting rationale; and a paragraph substantially as follows:

This is the final decision of the Government.
You may seek any administrative or judicial review authorized by law.

Any such decision shall be final and conclusive, unless fraudulent, or the contractor brings an action seeking judicial review of the decision in the Superior Court of Guam. The contractor shall comply with any decision of the Government of the and proceed diligently with performance of the contract pending final resolution by the Superior Court of Guam for any controversy arising under, or by virtue of, the contract; provided the contract where the Government has made a written determination that continuation of work under the contract is essential to the public health and safety.

12. **MANDATORY DISPUTES RESOLUTION CLAUSE:** In the event of a conflict between this "Mandatory Disputes Resolution Clause" and any other terms in this contract, it is the intent of the government of Guam and the contractor that the terms of this clause are to be given precedence.

(1) Disputes – Contractual Controversies. The government of Guam and the contractor agree to attempt resolution of all controversies which arise under, or are by virtue of, this contract through mutual agreement. If the controversy is not resolved by mutual agreement, then the contractor shall request the head of the purchasing agency, or their designee, in writing to issue a final decision within sixty days after receipt of the written request in keeping with 5 GCA § 5427(c). The head of the purchasing agency or their designee shall immediately furnish a copy of the decision to the contractor, by certified mail with a return receipt requested, or by any other method that provides evidence of receipt.

(2) Absence of a Written Decision within Sixty Days. If the head of the purchasing agency, or their designee does not issue a written decision within sixty days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the contractor may proceed as though the head of the purchasing agency, or their designee had issued a decision adverse to the contractor.

(3) Appeals to the Office of Public Accountability. The head of the purchasing agency, or their designee's decision shall be final and conclusive, unless fraudulent or unless the contractor appeals the decision administratively to the Public Auditor in accordance with 5 GCA § 5706.

(4) Disputes – Money Owed To or By the Government of Guam. This subsection applies to appeals of the government of Guam's decision on a dispute. For money owed by or to the government of Guam under this contract, the contractor shall appeal the decision in accordance with the "Governments Claims Act", 5 GCA § 6101 et. Seq., by initially filing a claim with the Office of the Attorney General no later than eighteen months after the decision is rendered by the government of Guam or from the date when a decision should have been rendered. For all other claims by or against the government of Guam arising under this contract, the Office of the Public Auditor has jurisdiction over the appeal from the decision of the government of Guam. Appeals to the Office of the Public Auditor must be made within sixty days of government of Guam's decision or from the date the decision should have been made.

(5) Exhaustion of Administrative Remedies. The contractor shall exhaust all administrative remedies before filing an action in the Superior Court of Guam in accordance with applicable laws.

(6) Performance of Contract Pending Final Resolution by the Court. The contractor shall comply with the government of Guam's decision and proceed diligently with performance of this contract pending final resolution by the Superior Court of Guam of any controversy arising under, or by virtue of, this contract, except where the contractor claims a material breach of this contract by the government of Guam. However, if the head of the purchasing agency determines in writing that continuation of services under this contract is essential to the public's health or safety, then the contractor shall proceed diligently with performance of the contract notwithstanding any claim of material breach by the government of Guam.

13. **CONTRACT REMEDIES:** Remedies pursuant to 2 GAR § 9101. Any dispute arising under or out of this contract is subject to the provisions of Chapter 9 (Legal and Contractual Remedies) of Guam Procurement Regulations (GAR chapter 9)

DISCOUNTS:

- a) Notwithstanding the fact that prompt payment discounts may be offered, such offer will not be considered in evaluating bids for award unless otherwise specified in the Solicitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
- b) In connection with any discount offered, time will be computed from date of delivery and acceptance of the supplies to the destination as indicated in the purchase order or contract. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.

14. **GOVERNMENT FURNISHED PROPERTY:** No material, labor or facilities will be furnished by the Government unless otherwise provided for in the Solicitation.

15. **SELLER' INVOICES:** Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.

16. **RECEIPT, OPENING AND RECORDING OF BIDS:** Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 12, below. Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).

17. **CONFIDENTIAL DATA:** If a bidder considers any information submitted in its bid to be confidential, the bidder must identify in writing to the Government those portions which it considers confidential, and must request in writing that those portions be kept confidential. Only trade secrets and proprietary data will be considered confidential. If there is a request for confidentiality, the Government will render a decision on the request as soon as practicable after bids are opened. The Government will advise any bidder requesting confidentiality, of the Government's decision in writing. If the Government does not agree with a bidder's request, then the Government will inform the bidder that it may lodge a protest regarding any part of the Government's decision by following the procedure for protests outlined in Chapter 9 of the Guam Procurement Regulations.

18. **PROHIBITION AGAINST GRATUITIES AND KICKBACKS:** With respect to this procurement and any other contract that bidder may have or wish to enter into with the Government, the bidder represents that he/she has not violated, is not violating, and promises that he will not violate the prohibition against gratuities and kickbacks set forth in the Guam Procurement Regulations - GAR § 11170(e)

19. **STATEMENT OF QUALIFICATIONS:** The ability capacity and skill of the Bidders to perform; whether the bidder can perform promptly or within the specified time; The quality of performance of the Bidder with regards to awards previously made to him; The sufficiency of the financial resources and ability of the bidders to perform; And the compliance with all of the conditions to the solicitation.

20. **WAGE AND BENEFIT COMPLIANCE-CONTRACTORS PROVIDING SERVICES:**

(a) Contractor with regard to all person its employs whose purpose in whole or in part is the direct delivery of services contracted for with the Government of Guam in this procurement, shall pay such employees in accordance with the Wage Determination for Guam and the Northern Marianas Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct deliverance of deliverables to the government of Guam. 5 GCA § 5801 Contractor shall be responsible for flowing down this obligation to its subcontractors.

(b) The Wage Determination most recently issued by the U.S. Department of Labor at the time this Agreement was awarded to Contractor shall be used to determine wages and benefits which shall be paid to employees pursuant to this clause. 5 GCA § 5801

(c) Should any contract contain a renewal clause, then at the time of renewal adjustments there shall be stipulations contained in that contract for applying the Wage Determination, so that the Wage Determination promulgated by the U.S Department of Labor on a date most recent to the renewal date shall apply. 5 GCA § 5801

(d) In addition to the Wage Determination detailed above, health and similar benefits for employees having a minimum value as detailed in the wage Determination issued and promulgated by the U.S. Department of Labor shall apply. Contractor shall pay a minimum of ten (10) paid holidays per annum per employee. 5 GCA § 5802

Any violation of Contractor or its sub-contractor(s) obligations of this section shall be investigated by the Guam Department of Labor and may include a monetary penalty assessment by the Guam Department of Labor of no less than One Hundred Dollars (\$100.00) per day, and no more than One Thousand Dollars (\$1,000.00) per day, until such time as a violation has been corrected, as well as the payment of all back wages and benefits due. 5 GCA § 5803

(f) In addition to any and all other breach of contract actions the Government of Guam may have under this procurement, in the event there is a violation in the process set forth in subsection (e) above, Contractor may be placed on probationary status by the Chief Procurement Officer of the General Service Agency, or its successor, for a period of one (1) year.

During the probationary status, a Contractor shall not be awarded any contract by any instrumentality of the Government of Guam. A Contractor who has been placed on probationary status, or has been assessed a monetary penalty pursuant to 5 G.C.A. Article 13 Title 5 may appeal such penalty or probationary status to the Superior Court of Guam. 5 GCA § 5804

(g) Contractor along with all proposed offerors and submitter under this procurement were required to submit a Declaration of Compliance with Wage Determination laws as part of this procurement with a copy of the most recent Wage Determination for Guam and the Northern Marianas Islands issued and promulgated by the U.S. Department of Labor. 5 GCA §5805

(h) The applicable USDOL Wage Determination Rate Revision (as defined by subsections (b) and (c)) is to this Agreement. Contractor agrees to provide upon written request by the Government of Guam written certification of its compliance with its obligations as part of each invoice, along with the names of any employees, their positions, and detailed wage and benefits paid in keeping with this section. Additionally upon request by Government of Guam the Contractor shall submit source documents as to those individuals provide direct services in part or whole under this Agreement and its payments to them of such wages and benefits.

21. **ETHICAL STANDARDS:** With respect to this procurement and any other contract that the Contractor may have, or wish to enter into, with Any government of Guam agency, the Contractor represents that it has not knowingly influenced, and promises that it will not knowingly influence, any government employee to breach any of the ethical standards set forth in the Guam Procurement Law and in any of the Guam Procurement Regulations. – GAR § 11103(b)
22. **PROHIBITION AGAINST CONTINGENT FEES:** The Contractor represents that he has not retained any person or agency upon an Agreement or understanding for a percentage, commission, brokerage, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies, to solicit or secure this Agreement or any other contract with the government of Guam or its agencies. GAR § 11108(f)
23. **CONTRACTOR'S WARRANTY AS TO EMPLOYEES AND SEX OFFENSES. Reference 5 GCA 5253 (b):** Contractor warrants that no person providing services on behalf of the Contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry.

Contractor warrants that if any person providing services on behalf of Contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction. Any contractor found in violation of this section, after notice from the Government of Guam, after notice from the contracting authority of such violation, shall within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action with the stipulated period may result in the temporary suspension of the contract at the discretion of the Government of Guam.

24. **POLICY IN FAVOR OF SERVICE-DISABLED VETERAN OWNED BUSINESSES:** P.L. 31-115 (September 20, 2011) 5 GCA § 5011 and § 5012 In the procurement of any supply or service, (except for professional services), if such supply or service is offered by a Service-Disabled Veteran Owned Business "SDVOB", as defined in 5 GCA § 5012, that is at least fifty one percent (51%) owned by service-disabled veteran(s), and if the supply or service is available within the period that is required for the procurement, and the price for the supply or service does not exceed one hundred five percent (105%) of the lowest bidder price, a preference shall be given to that SDVOB by the Government of Guam, and the supply or service shall be purchased from said SDVOB. This shall be in addition to any other procurement benefit the SDVOB may qualify for under Guam law. A business concern is a qualified SDVOB if: (a) the business concern is licensed to do business on 7Guam; (b) the business concern maintains its headquarters on Guam; (c) the business concern is at least fifty-one (51%) owned by a service-disabled veteran(s) who served in the active U.S. military service, was discharged or released under honorable conditions and whose disability is service-connected as demonstrated by a DD214, and certified by an award letter from the U.S. Department of Veterans Affairs; the DD214 and Disability award letter from U.S. Department of Veterans Affairs are submitted to the Government of Guam procuring agency for every service offered; and the service disabled veteran(s) owner(s) of the business concern has filed individual tax returns on Guam for a period of at least three (3) consecutive years.

25. **CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:** The undersigned Bidder certifies that the bid price submitted was Independently arrived at without collusion – GAR § 3126
26. **LICENSING OR CERTIFICATE(S) OF EXEMPTIONS:** Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who cannot comply with the Guam Licensing Law. Specific information on license or exemptions may be obtained from the Director of Revenue and Taxation.
27. **EQUAL EMPLOYMENT OPPORTUNITY:** Bidder shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
28. **DISCLOSURES OF MAJOR SHAREHOLDERS:** (5 GCA § 5233)
As a condition of submitted a bid, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of the outstanding interest or shares in said month period immediately preceding submission of proposal.

OVERVIEW: The Department of Youth Affairs requires that food commodities must be in compliance with the following regulations:

USDA REGULATIONS:

WHOLE GRAIN-RICH CRITERIA Per 7CFR 210.10(c)(iv)(A):

“Enriched and Whole Grains. All grains must be made with enriched and whole grain meal or flour, in accordance with the most recent grains FNS guidance. Whole grain-rich products must contain at least 51 percent whole grains and the remaining grains in the product must be enriched.”

DAIRY PRODUCTS:

Milk must be manufactured and produced in the US. Milk types offered must be White 1% and Fat Free Flavored. All fluid milk served must be pasteurized fluid milk which meets State and Local standards for such milk. All fluid milk must have vitamins A and D at levels specified by the Food and Drug Administration and must be consistent with State and Local standards for such milk. (Flavors: White, Chocolate, Strawberry, Vanilla)

BUY AMERICAN PROVISION REQUIREMENTS PER 7 C.F.R. § 210.21(D)

Requiring school food authorities (SFAs) to purchase, to the maximum extent practicable, domestic commodities or products. This Buy American provision supports the mission of the child nutrition programs, which is to serve children nutritious meals and support American agriculture.

Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are considered domestic products under this provision as these products are from the territories of the U.S.

LOCAL REGULATIONS:

PROCUREMENT OF LOCAL PRODUCE FROM LOCAL FARMERS AND FISH FROM LOCAL FISHERMEN 5 GCA Government Operations CH. 68 Procurement of Local Products (P.L. 23-18:2)

All Government of Guam Agencies are mandated to give preference to local farmers and fishermen prior to purchasing from off island and other markets or fishing industries.

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products

DAIRY PRODUCTS:

Milk must be manufactured and produced in the US. Milk types offered must be White 1% and Fat Free Flavored. All fluid milk served must be pasteurized fluid milk which meets State and Local standards for such milk. All fluid milk must have vitamins A and D at levels specified by the Food and Drug Administration and must be consistent with State and Local standards for such milk. **(Flavors: White, Chocolate, Strawberry, Vanilla)**

ITEM NO	DESCRIPTION	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
1.1	Milk, Chocolate, Low-Fat Fluid Milk, 1% Milk Fat, ½ pint Container, 27 per case or equal	3	cs	\$_____	\$_____
2.1	Milk, Chocolate, Fat Free Fluid Milk, ½ pint Container, 27 per case or equal	3	cs	\$_____	\$_____
3.1	Milk, White, Low-Fat Fluid Milk, 1% Milk Fat, ½ pint Container, 27 per case or equal	3	cs	\$_____	\$_____
4.1	Milk, White, Reduced Fat Fluid Milk, ½ pint Container, 27 per case or equal	3	cs	\$_____	\$_____
5.1	Milk, Strawberry, Low-Fat Fluid Milk, 1% Milk Fat, ½ pint Container, 27 per case or equal	3	cs	\$_____	\$_____
6.1	Milk, Strawberry, Fat Free Fluid Milk, ½ pint Container, 27 per case or equal	3	cs	\$_____	\$_____
7.1	Milk, Vanilla, Low-Fat Fluid Milk, 1% Milk Fat, ½ pint Container, 27 per case or equal	3	cs	\$_____	\$_____
8.1	Milk, Vanilla, Fat Free Fluid Milk, ½ pint Container 27 per case or equal	3	cs	\$_____	\$_____
9.1	Butter, 1 lb. Container, U.S. Grade, 12 per case	1	cs	\$_____	\$_____
10.1	Cheese, Sliced, Kraft, U.S. Grade, 24 per case	1	cs	\$_____	\$_____
11.1	Cheese, Shredded, Mozzarella, Kraft or Equal, U.S. Grade, 5 lb. package	1	cs	\$_____	\$_____
12.1	Cheese, Shredded, Cheddar, Mild, Kraft or Equal, U.S. Grade, 5 lb. package	1	cs	\$_____	\$_____
13.1	Eggs, Large, Loose, Grade AA, Tray Pack, 20 trays per case	1	cs	\$_____	\$_____
14.1	Yogurt, 6 - 7 oz cup, U.S. Grade, Passes USDOE standards Flavors: Raspberry, Peach, Strawberry Banana, Strawberry	3	cs	\$_____	\$_____

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products

Assorted Groceries

ITEM NO	DESCRIPTION	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
1.1	Breakfast Burrito - Egg and Sausage, U.S. Grade, 6 oz., individually wrapped	1	cs	\$_____	\$_____
2.1	Crackers, Wheat Thins or Triscuit	1	cs	\$_____	\$_____
3.1	Oatmeal, Regular, 5 lb., U.S. Brand, 12 per case	1	cs	\$_____	\$_____
4.1	Brown Rice, Enriched w/Vitamins, 50 lb. Sack	5	sack	\$_____	\$_____
5.1	White Rice, Enriched w/Vitamins, 50 lb. Sack	5	sack	\$_____	\$_____
6.1	Mashed Potato, 13.75 oz. box, Betty Crocker or Equal, U.S. Brand, 12 per case	1	cs	\$_____	\$_____
7.1	Chili Con Carne, 10 lb. size can, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
8.1	Chili W/Beans, Regular, 10 lb. size can, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
9.1	Corned Beef Hash, 10 lb. size C35 can, U.S. Grade, 12 per case	1	cs	\$_____	\$_____
10.1	Corned Beef, 10 lb. size can, U.S. Grade, 12 per case	1	cs	\$_____	\$_____
11.1	Pork and Beans, 10 lb. size can, U.S. Grade, 24 per case	1	cs	\$_____	\$_____
12.1	Spam, Lite or 25% Less Salt, 24 per case	1	cs	\$_____	\$_____
13.1	Tuna, canned 66 per case of 12 oz can, U. S. Grade, water packed 24 per case.	1	cs	\$_____	\$_____
14.1	Vienna Sausage, U.S. Grade, 9 oz. can	1	cs	\$_____	\$_____
15.1	Beans, Kidney, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
16.1	Corn, Whole Kernel, 10 lb. size ca, U.S. Grade A, 24 per case	1	cs	\$_____	\$_____
17.1	Mushroom, Sliced, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
18.1	Olives, Pitted, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
19.1	Tomato Paste, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
20.1	Tomato Sauce, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
21.1	Tomato, Puree, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
22.1	Tomatoes, Whole, Peeled, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
23.1	Applesauce, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
24.1	Fruit Cocktail, 10 lb. size can, U.S. Grade B, 6 per case	1	cs	\$_____	\$_____
25.1	Mandarin, 10 lb. size cans, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
26.1	Peaches, Sliced, 10 lb. size can, Light Syrup, U.S. Grade B, 6 per case	1	cs	\$_____	\$_____
27.1	Pears, Halves, 10 lb. size can, Light Syrup, U.S. Grade B, 6 per case	1	cs	\$_____	\$_____
28.1	Pineapple, Sliced, 10 lb. size can, Light Syrup, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____

ITEM NO	DESCRIPTION	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
29.1	Juice, Apple, 100% Unsweetened, U.S. Grade A, 46 oz., 12 per case	1	cs	\$_____	\$_____
30.1	Juice, Grape, 100% Unsweetened, U.S. Grade A, 46 oz., 12 per case	1	cs	\$_____	\$_____
31.1	Juice, Orange, 100% Unsweetened, U.S. Grade A, 46 oz., 12 per case	1	cs	\$_____	\$_____
32.1	Juice, Pineapple, 100% Unsweetened, U.S. Grade A, 46 oz., 12 per case	1	cs	\$_____	\$_____
33.1	Jam or Jelly, 10 lb. size can, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
34.1	Peanut Butter, 10 lb. size can, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
35.1	Syrup, Maple, Imitation, 1 gal, U.S. Grade A, 12 per case	1	cs	\$_____	\$_____
36.1	Mayonnaise, 1 gal, U.S. Gov't Standards, Standards and label shall read "Mayonnaise", 6 per case	1	cs	\$_____	\$_____
37.1	Mustard, Prepared, 1 gal, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
38.1	Pickle, Dill, 1 gal, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
39.1	Relish, Sweet, 1 gal, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
40.1	Sauerkraut, Fancy, 10 lb. size can, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
41.1	Tomato, Ketchup, 10 lb. size can, U.S. Grade A, 6 per case	1	cs	\$_____	\$_____
42.1	Barbecue Sauce, 40 oz., U.S. Grade, 12 per case	1	cs	\$_____	\$_____
43.1	Oyster Sauce, 32 oz., U.S. Grade, 12 per case	1	cs	\$_____	\$_____
44.1	Sweet Chili Sauce, 32 oz., U.S. Grade, 12 per case	1	cs	\$_____	\$_____
45.1	Salad Dressing, Italian, U.S. Grade, 4 per case	1	cs	\$_____	\$_____
46.1	Salad Dressing, Ranch, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
47.1	Salad Dressing, Thousand Island, U.S. Grade, 6 per case	1	cs	\$_____	\$_____
48.1	Pam Non-Stick Cooking Spray, U.S. Grade, 12 per case	1	cs	\$_____	\$_____
49.1	Soy Sauce, 5 gal, U.S., Kikkoman or Equal	1	pl	\$_____	\$_____
50.1	Vegetable Oil, Light, U.S. Grade, 6 / 1 gal per case, Crisco or Wesson	1	cs	\$_____	\$_____
51.1	Vinegar, White, Distilled, 1 gal, Plastic Container, U.S. Grade, 4 / 1 gal per case	1	cs	\$_____	\$_____
52.1	Achote, Seeds (Food Coloring), 1 lb., U.S. Grade, 50 per case	1	cs	\$_____	\$_____
53.1	Black Pepper, Ground, 1 lb. can, U.S. Grade, 12 per case	1	cs	\$_____	\$_____
54.1	Garlic Powder, 1 lb., U.S. Grade, Plastic Container, 12 per case	1	cs	\$_____	\$_____
55.1	Ground Ginger, 16 oz., U.S. Grade, 6 per case	1	cs	\$_____	\$_____
56.1	Salt, Table, Iodize, 26 oz., U.S. Grade, 24 per case	1	cs	\$_____	\$_____
57.1	Season All, 25 oz., U.S. Grade, 6 per case	1	cs	\$_____	\$_____
58.1	Beef Base, 16 oz., U.S. Grade, 12 per case	1	cs	\$_____	\$_____
59.1	Chicken Base, 16 oz., U.S. Grade, 12 per case	1	cs	\$_____	\$_____

60.1	Chicken Noodle Soup, Campbell's or Equivalent, 10 3/4 oz., 12 per case	1	cs	\$ _____	\$ _____
61.1	Cup-O-Noodle, Chicken, U.S. Brand	1	cs	\$ _____	\$ _____
62.1	Cup-O-Noodle, Beef, U.S. Brand	1	cs	\$ _____	\$ _____
63.1	Cup-O-Noodle, Shrimp, U.S. Brand	1	cs	\$ _____	\$ _____
64.1	Baking Powder, Arm and Hammer, 5 lb., U.S., 6 per case	1	cs	\$ _____	\$ _____
65.1	Cornstarch, 1 lb. box, U.S. Grade, 24 per case	1	cs	\$ _____	\$ _____
66.1	Flour, 5 lb., All Purpose, Self-Rising, U.S. Grade, 8 per case	1	cs	\$ _____	\$ _____
67.1	Hershey's Cocoa Powder, 1 lb., U.S. Brand, 12 per case	1	cs	\$ _____	\$ _____
68.1	Carnation, Evaporated Milk, U.S. Brand, can 24/case	1	cs	\$ _____	\$ _____
69.1	Shortening, Crisco, U.S. Brand, 5 lb., 12 per case	1	cs	\$ _____	\$ _____
70.1	Vanilla Extract, 1 qt., McCormick, U.S. Brand, 6 per case	1	cs	\$ _____	\$ _____
71.1	Sugar, Brown, 1 lb. box, U.S. Brand, 24 per case	1	cs	\$ _____	\$ _____
72.1	Sugar, Granulated, 5 lb., U.S. Brand, 10 per case	1	cs	\$ _____	\$ _____
73.1	Sugar, Powder, 1 lb., U.S. Brand, 24/16oz. per case	1	cs	\$ _____	\$ _____

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products and must meet the Whole Grain-Rich Criteria Per 7CFR 210.10(c)(iv)(A):

“Enriched and Whole Grains. All grains must be made with enriched and whole grain meal or flour, in accordance with the most recent grains FNS guidance. Whole grain-rich products must contain at least 51 percent whole grains and the remaining grains in the product must be enriched.”

ITEM NO	DESCRIPTION	QTY. / UOM	UNIT PRICE	PRICE EXTENSION
74.1	Pancake Mix, Wheat , 32 oz., just add water Must be from whole wheat from whole grain	1 cs	\$ _____	\$ _____
75.1	Cereal, Assorted, Wheat , 1 oz., U.S. Serving, 14 per case Must be from whole wheat from whole grain	1 cs	\$ _____	\$ _____

Trix		Cocoa Puffs		Cinnamon Toast Crunch		Frosted Cheerios	
Nutrient	Serving Size 1 pouch	Nutrient	Serving Size 1 pouch	Nutrient	Serving Size 1 pouch	Nutrient	Serving Size 1 pouch
Protein	1g	Protein	2g	Protein	2g	Protein	2g
Potassium	50mg	Potassium	85mg	Potassium	70mg	Potassium	70mg
Vitamin A	10%	Vitamin A	10%	Vitamin A	10%	Vitamin A	10%
Vitamin D	10%	Vitamin D	10%	Vitamin D	10%	Vitamin D	10%
Vitamin C	10%	Vitamin C	10%	Vitamin C	10%	Vitamin C	10%
Calcium	10%	Calcium	10%	Calcium	10%	Calcium	10%
Iron	25%	Iron	25%	Iron	30%	Iron	25%
Thiamin	25%	Thiamin	25%	Thiamin	30%	Thiamin	25%
Riboflavin	25%	Riboflavin	25%	Riboflavin	30%	Riboflavin	25%
Niacin	25%	Niacin	25%	Niacin	30%	Niacin	25%
Vitamin B6	25%	Vitamin B6	25%	Vitamin B6	30%	Vitamin B6	25%
Vitamin B12	25%	Vitamin B12	25%	Vitamin B12	30%	Vitamin B12	25%
Folic Acid	25%	Folic Acid	25%	Folic Acid	30%	Folic Acid	50%
Zinc	25%	Zinc	25%	Zinc	30%	Zinc	25%
						Phosphorus	8%
						Magnesium	6%

Honey Nut Cheerios		Lucky Charms		Golden Grahams		Cheerios	
Nutrient	Serving Size 1 pouch	Nutrient	Serving Size 1 pouch	Nutrient	Serving Size 1 pouch	Nutrient	Serving Size 1 pouch
Protein	3g	Protein	2g	Protein	2g	Protein	3g
Potassium	130mg	Potassium	65mg	Potassium	70mg	Potassium	160mg
Vitamin A	10%	Vitamin A	10%	Vitamin A	10%	Vitamin A	10%
Vitamin D	10%	Vitamin D	10%	Vitamin D	10%	Vitamin D	8%
Vitamin C	10%	Vitamin C	10%	Vitamin C	10%	Vitamin C	8%
Calcium	10%	Calcium	10%	Calcium	10%	Calcium	10%
Iron	30%	Iron	30%	Iron	30%	Iron	45%
Thiamin	30%	Thiamin	30%	Thiamin	30%	Thiamin	30%
Riboflavin	30%	Riboflavin	30%	Riboflavin	30%	Niacin	20%
Niacin	25%	Niacin	30%	Niacin	30%	Vitamin B6	25%
Vitamin B6	30%	Vitamin B6	30%	Vitamin B6	30%	Vitamin B12	20%
Vitamin B12	25%	Vitamin B12	30%	Vitamin B12	30%	Folic Acid	45%
Folic Acid	50%	Folic Acid	60%	Folic Acid	30%	Zinc	25%
Zinc	25%	Zinc	30%	Zinc	30%	Phosphorus	8%
						Magnesium	8%
Cheerios		Fiber One		Rice Chex		Fruit Granola	
Nutrient	Serving Size 1 container	Nutrient	Serving Size 1 container	Nutrient	Serving Size 1 container	Nutrient	Serving Size 1 container
Protein	5g	Protein	4g	Protein	3g	Protein	4g
Potassium	240mg	Potassium	300mg	Potassium	65mg	Potassium	4%
Vitamin A	20%	Phosphorus	10%	Vitamin A	15%	Calcium	2%
Vitamin D	15%	Calcium	10%	Vitamin D	10%	Iron	6%
Phosphorus	15%	Iron	30%	Vitamin C	10%	1 cont w/ 2/3 cup milk	
Vitamin C	10%	Thiamin	30%	Calcium	15%	Protein	4g
Calcium	10%	Riboflavin	30%	Iron	70%	Potassium	10%
Iron	70%	Niacin	30%	Thiamin	30%	Calcium	15%
Thiamin	30%	Vitamin B6	30%	Riboflavin	30%	Iron	6%
Riboflavin	30%	Vitamin B12	30%	Niacin	30%	Vitamin A	4%
Niacin	30%	Folic Acid	30%	Vitamin B6	30%		
Vitamin B6	30%	Magnesium	10%	Vitamin B12	30%		
Vitamin B12	30%	Zinc	30%	Folic Acid	70%		
Folic Acid	60%			Zinc	35%		
Magnesium	10%						
Zinc	30%						

ITEM NO	DESCRIPTION	QTY. / UOM	UNIT PRICE	PRICE EXTENSION
76.1	Flour, 5 lb., Wheat , U.S., 8 per case Must be from whole wheat from whole grain,	1 cs	\$_____	\$_____
77.1	Macaroni Noodle, Wheat , Dry 10 lb box, U.S., 6 per case, Must be from whole wheat from whole grain	1 cs	\$_____	\$_____
78.1	Spaghetti Noodle, Wheat , Dry 10 lb box, U.S., 8 per case, Must be from whole wheat from whole grain	1 cs	\$_____	\$_____
79.1	Pasta, Penne, Wheat , Dry, U.S. Must be from whole wheat from whole grain	1 cs	\$_____	\$_____
80.1	Pasta, Rigatoni, Wheat , Dry, U.S. Must be from whole wheat from whole grain	1 cs	\$_____	\$_____
81.1	Pasta, Shell, Medium, Wheat , Dry, U.S. Must be from whole wheat from whole grain	1 cs	\$_____	\$_____

Fresh Breads & Baked Goods

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products

And must meet the Whole Grain-Rich Criteria Per 7CFR 210.10(c)(iv)(A):

“Enriched and Whole Grains. All grains must be made with enriched and whole grain meal or flour, in accordance with the most recent grains FNS guidance. Whole grain-rich products must contain at least 51 percent whole grains and the remaining grains in the product must be enriched.”

ITEM NO	DESCRIPTION	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
1.1	Bread, Wheat , sliced, minimum 10 – 20 / 1 oz. slice per loaf Must be from whole wheat from whole grain	5	lbs	\$_____	\$_____
2.1	Bun, Hamburger, Wheat , 6 buns per package, Cello wrapped, minimum of 1.8 oz. per bun Must be from whole wheat from whole grain	5	pkg	\$_____	\$_____
3.1	Bun, Hotdog, Wheat , 6 buns per package, Cello wrapped, minimum of 1.4 oz. per bun Must be from whole wheat from whole grain	5	pkg	\$_____	\$_____
4.1	Dinner Rolls, Wheat , 12 rolls per package, cello wrapped Must be from whole wheat from whole grain	5	pkg	\$_____	\$_____
5.1	Bagel, Wheat , 8 or 12pc package Must be from whole wheat from whole grain	5	pkg	\$_____	\$_____
6.1	Muffin, English, Wheat , 6pc, 13 oz. package Must be from whole wheat from whole grain	5	pkg	\$_____	\$_____

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products

Nutritious Snacks / Non-Perishables

ITEM NO	DESCRIPTION	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
1.1	Fruit Cups, Assorted, 4, 6, 8 or 16/Pack Box	2	box	\$_____	\$_____
2.1	Fruit Cups, Gel / Jell-O, 4, 6, 8 or 16 per Package/Box	2	box	\$_____	\$_____
3.1	Jell-O Cups, Assorted Flavors, 4, 6, 8 or 16 per Package/Box	2	box	\$_____	\$_____
4.1	Nature Valley, Crunchy Granola Bar, 24 or 30 ct. Pack, Variety Value Pack Box	2	box	\$_____	\$_____
5.1	Kellogg’s Nutri-Grain, Soft Baked Breakfast Bars, 48 ct. Variety Pack Box	2	box	\$_____	\$_____
6.1	Raisins, 3 or 6 Pack/Package	2	pkg	\$_____	\$_____
7.1	Welch’s, Fruit Snacks, Assorted, Individual Packs 36 or 40 ct. Value Pack	2	box	\$_____	\$_____
8.1	Mott’s, Fruit Snacks, Assorted, 90 ct. Value Pack	2	box	\$_____	\$_____
9.1	Popcorn, Sunny Select or Equivalent, Natural Lite / Lite Butter, 3/Pack Box	2	box	\$_____	\$_____
10.1	Microwavable Soup Bowls, Ready to Eat, Campbell’s, Dinty Moore or Equivalent (Variety Pack), 7.5 oz. or 15.5 oz., 8 or 12/Pack	2	pkg	\$_____	\$_____

11.1Microwavable Pasta Bowls, Ready to Eat,
Chef Boyardee or Equivalent (Variety Pack),
7.25 oz. or 7.5 oz., 8 or 12/Pack

2pkg\$__\$__\$

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products

Local Assorted Fresh Fruits

5 GCA Government Operations CH. 68 Procurement of Local Products (P.L. 23-18:2)
(**Should local seasonal produce be unavailable, produce can be obtained from U.S. Sources listed under Assorted Fresh Fruits 1.1 – 10.1**)

ITEM NO	DESCRIPTION	LBS PER CASE	QTY. / UOM	UNIT PRICE	PRICE EXTENSION
1.1	Banana (Aga)	_____	25 lbs	\$_____	\$_____
2.1	Cantaloupe	_____	25 lbs	\$_____	\$_____
3.1	Honeydew (Melon Finu)	_____	25 lbs	\$_____	\$_____
4.1	Melon (Pipinu)	_____	25 lbs	\$_____	\$_____
5.1	Watermelon (Chandiha)	_____	25 lbs	\$_____	\$_____

Assorted Fresh Fruits

ITEM NO	DESCRIPTION	LBS PER CASE	QTY. / UOM	UNIT PRICE	PRICE EXTENSION
1.1	Apple, Fancy, Red, Fresh, U.S. Box or Bag	<u>45</u>	45 lbs	\$_____	\$_____
2.1	Bananas, Fresh, Eating, Box or Bag	<u>40</u>	40 lbs	\$_____	\$_____
3.1	Cantaloupe, Fresh, U.S. Grade	<u>40</u>	40 lbs	\$_____	\$_____
4.1	Grapes, Red, Seedless, Fresh, U.S. Grade	<u>18</u>	18 lbs	\$_____	\$_____
5.1	Honeydew, Fresh, U.S. Grade	<u>30</u>	30 lbs	\$_____	\$_____
6.1	Kiwi Fruit, Fresh, U.S. Grade	<u>10</u>	10 lbs	\$_____	\$_____
7.1	Melon, Fresh, U.S. Grade	<u>65</u>	65 lbs	\$_____	\$_____
8.1	Orange, Fresh, Western or Florida, U.S. Grade	<u>40</u>	40 lbs	\$_____	\$_____
9.1	Pears, Fresh, U.S., Grade No. 1, Box or Bag	<u>40</u>	40 lbs	\$_____	\$_____
10.1	Watermelon, Fresh, U.S. Grade	<u>65</u>	65 lbs	\$_____	\$_____

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products

Local Assorted Fresh Vegetables

5 GCA Government Operations CH. 68 Procurement of Local Products (P.L. 23-18:2)
(Should local seasonal produce be unavailable, produce can be obtained from U.S. Sources listed under Assorted Fresh Vegetables 1.1 – 16.1**)**

ITEM NO	DESCRIPTION	LBS PER CASE	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
1.1	Bak Choy / Pak-Choi (Petsai)	_____	20	lbs	\$_____	\$_____
2.1	Beans, Wing (Sigidiyas)	_____	20	lbs	\$_____	\$_____
3.1	Cabbage, Chinese (Nappa')	_____	20	lbs	\$_____	\$_____
4.1	Corn, Sweet (Cobb) (Mai'es)	_____	25	lbs	\$_____	\$_____
5.1	Cucumber (Kamba)	_____	20	lbs	\$_____	\$_____
6.1	Egg Plant (Beringhenas)	_____	20	lbs	\$_____	\$_____
7.1	Onions, Green (Siboyas Chamorro)	_____	20	lbs	\$_____	\$_____
8.1	Pepper, Bell (Donne' Mames)	_____	20	lbs	\$_____	\$_____
9.1	Pumpkin Tips (Puntan Kalamasa)	_____	10	lbs	\$_____	\$_____
10.1	Spinach, Chinese Water (Kangkong)	_____	20	lbs	\$_____	\$_____
11.1	Sweet Potato (Kamuti)	_____	20	lbs	\$_____	\$_____
12.1	Tomato, Cherry (Tumates Ubas)	_____	20	lbs	\$_____	\$_____
13.1	Tomato, Large (Tumates Dangkolo)	_____	20	lbs	\$_____	\$_____

Assorted Fresh Vegetables

ITEM NO	DESCRIPTION	LBS PER CASE	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
1.1	Broccoli, Fresh, U.S. Grade	<u>20</u>	20	lbs	\$_____	\$_____
2.1	Cabbage, Green, Fresh, U.S. Grade	<u>45</u>	20	lbs	\$_____	\$_____
3.1	Cabbage, Red, Fresh, U.S. Grade	<u>50</u>	10	lbs	\$_____	\$_____
4.1	Carrots, Fresh, U.S. Grade	<u>50</u>	20	lbs	\$_____	\$_____
5.1	Cauliflower, Fresh, U.S. Grade	<u>25</u>	20	lbs	\$_____	\$_____
6.1	Celery, Fresh, U.S. Grade	<u>50</u>	20	lbs	\$_____	\$_____
7.1	Cucumber, Fresh, U.S. Grade	<u>40</u>	20	lbs	\$_____	\$_____
8.1	Lettuce, Green, Fresh, U.S. Grade	<u>27</u>	20	lbs	\$_____	\$_____
9.1	Lettuce, Iceberg, Fresh, U.S. Grade	<u>40</u>	20	lbs	\$_____	\$_____
10.1	Lettuce, Romaine, Fresh, U.S. Grade	<u>40</u>	20	lbs	\$_____	\$_____
11.1	Peppers, Bell, Green, Fresh, US Grade	<u>27</u>	20	lbs	\$_____	\$_____
12.1	Peppers, Bell, Red, Fresh, U.S. Grade	<u>27</u>	20	lbs	\$_____	\$_____
13.1	Peppers, Bell, Yellow, Fresh, U.S. Grade	<u>27</u>	20	lbs	\$_____	\$_____
14.1	Peppers, Bell, Orange, Fresh, U.S. Grade	<u>27</u>	20	lbs	\$_____	\$_____

15.1	Potato, Fresh, U.S. Grade	<u>50</u>	30	lbs	\$ _____	\$ _____
16.1	Tomato, Fresh, U.S. Grade	<u>27</u>	20	lbs	\$ _____	\$ _____

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products

Assorted Meats & Frozen Vegetables

ITEM NO	DESCRIPTION	LBS PER CASE	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
1.1	Ham, Pullman, Cooked, U.S. Grade A, 6 ea. 10 lb. <i>can / log</i> per case	<u>8.56</u>	2	<i>can/log</i>	\$ _____	\$ _____
2.1	Turkey, Whole (16-20 lbs.), 2 birds / 40 lb. case	<u>22-24</u>	1	CS	\$ _____	\$ _____
3.1	Bacon, Pre-cooked, 300 slices per case, U.S. Grade	<u>24</u>	24	lbs	\$ _____	\$ _____
4.1	Beef, Patties, U.S. Grade, 10% less fat	<u>36</u>	36	lbs	\$ _____	\$ _____
5.1	Chicken Patties, U.S. Grade, 10% less fat	<u>10</u>	20	lbs	\$ _____	\$ _____
6.1	Turkey, Roll, U.S. Grade, 10% less Fat	<u>10</u>	20	lbs	\$ _____	\$ _____
7.1	Sausage, Beef, Hot Link, U.S. Grade, 30% Fat Free	<u>12</u>	24	lbs	\$ _____	\$ _____
8.1	Sausage, Bologna, Cooked, U.S. Frozen Meat, 96% Fat Free	<u> </u>	24	lbs	\$ _____	\$ _____
9.1	Sausage, Frankfurter, Frozen, U.S. Formula A1, all meat, 8" long, natural color, skinless, Huffy, Miller or Ballpark	<u>24</u>	24	lbs	\$ _____	\$ _____
10.1	Sausage, Pork Link, U.S. Grade, 10% less fat	<u>10</u>	20	lbs	\$ _____	\$ _____
11.1	Sausage, Portuguese, U.S. Grade, 10% less fat	<u>50</u>	30	lbs	\$ _____	\$ _____
12.1	Sausage, Salami, Cooked, U.S. Frozen Meat, 96% Fat Free	<u>10</u>	20	lbs	\$ _____	\$ _____
13.1	Beef Stew, 2-inch cubes, U.S. Grade, 10% Less Fat	<u>60</u>	30	lbs	\$ _____	\$ _____
14.1	Beef, Ground, Frozen U.S. Grade, Not more than 24% Fat Contents	<u>80</u>	30	lbs	\$ _____	\$ _____
15.1	Beef, Top Round, U.S. Grade, 10% less fat	<u>70</u>	30	lbs	\$ _____	\$ _____
16.1	Beef, Top Sirloin, U.S. Grade, 10% less fat	<u>70</u>	30	lbs	\$ _____	\$ _____
17.1	Pork Butt, Trimmed, U.S. Grade. Not more than 10% Fat Contents	<u>70</u>	30	lbs	\$ _____	\$ _____
18.1	Pork Chops, Center Cut, U.S. Grade, 3 oz. Slice, Surface Fat not to exceed 1/8-inch thickness	<u>95</u>	30	lbs	\$ _____	\$ _____
19.1	Short Ribs, Beef, 1/2" thick, U.S. Grade	<u>60</u>	30	lbs	\$ _____	\$ _____
20.1	Spare Ribs, Pork, Danish, U.S. Grade	<u>10</u>	20	lbs	\$ _____	\$ _____
21.1	Chicken, Fryers, Frozen, Parts, U.S. Grade A					
	A. Breasts	<u>40</u>	30	lbs	\$ _____	\$ _____
	B. Drumstick	<u>40</u>	40	lbs	\$ _____	\$ _____
	C. Thighs	<u>40</u>	40	lbs	\$ _____	\$ _____
	D. Wings	<u>40</u>	30	lbs	\$ _____	\$ _____
22.1	Turkey, Ground, U.S. Grade, 10% less fat	<u> </u>	25	lbs	\$ _____	\$ _____

23.1	Broccoli Florets, Frozen, U.S. Grade A, 2 lb. package	<u>12/2#</u>	24	lbs	\$_____	\$_____
24.1	Carrots, Frozen, U.S. Grade A, 2 lb. package	<u>12/2#</u>	24	lbs	\$_____	\$_____
25.1	Cut Green Beans, Frozen, U.S. Grade A, 2 lb. package	<u>12/2#</u>	24	lbs	\$_____	\$_____
ITEM NO	DESCRIPTION	LBS PER CASE	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
26.1	Mixed Vegetables, Frozen, U.S. Grade A, 2 lb. package	<u>30</u>	24	lbs	\$_____	\$_____
27.1	Peas, Frozen, U.S. Grade A, 2 lb. package	<u>24</u>	24	lbs	\$_____	\$_____
28.1	Whole Kernel Corn, Frozen, U.S. Grade A, 2 lb. package	<u>30</u>	24	lbs	\$_____	\$_____
29.1	Sweet Mini Corn-on-the-Cob, U.S. Grade, 12 or 24 ct. package	<u>30</u>	30	lbs	\$_____	\$_____

The following must meet the Buy American Criteria per 7 C.F.R. § 210.21(d) / Must be United States Products

Assorted Local Fish

5 GCA Government Operations CH. 68 Procurement of Local Products (P.L. 23-18:2)
(Should local fish product be unavailable, fish product can be obtained from U.S. Sources listed under Assorted Frozen Seafood 1.1 – 6.1**)**

ITEM NO	DESCRIPTION	LBS PER CASE	QTY. / UOM		UNIT PRICE	PRICE EXTENSION
1.1	Mahi Mahi	_____	25	lbs	\$_____	\$_____
2.1	Marlin (Blue)	_____	25	lbs	\$_____	\$_____
3.1	Tuna (Yellow Fin)	_____	25	lbs	\$_____	\$_____
4.1	Wahoo	_____	25	lbs	\$_____	\$_____

Assorted Frozen Seafood

1.1	Fish Sticks	_____	20	lbs	\$_____	\$_____
2.1	Mahi Mahi	_____	25	lbs	\$_____	\$_____
3.1	Marlin (Blue)	_____	25	lbs	\$_____	\$_____
4.1	Pollack Fillet, Breaded	_____	20	lbs	\$_____	\$_____
5.1	Tuna (Yellow Fin)	_____	25	lbs	\$_____	\$_____
6.1	Wahoo	_____	25	lbs	\$_____	\$_____

These specifications were developed by the staff of the Department of Youth Affairs Ms. Annie Rodriguez, Ms. Jeannette Toves and approved by Ms. Melanie Brennan, Director.